

**Exhibit A**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

1177 AVENUE OF THE AMERICAS

NEW YORK, NY 10036

PHONE 212.715.9100

FAX 212.715.8000

May 31, 2012

W.R. GRACE &amp; CO. EQUITY COMMITTEE

When remitting,  
 please reference:  
 Invoice Number:  
 0000594534  
 056772

**CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE****056772-00001/CASE ADMINISTRATION**

FEES .....	\$1,031.50
DISBURSEMENTS.....	<u>117.53</u>
MATTER TOTAL .....	\$1,149.03

**056772-00007/REORGANIZATION PLAN**

FEES .....	\$3,232.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL .....	\$3,232.50

**056772-00008/FEE APPLICATIONS, APPLICANT**

FEES .....	\$941.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL .....	\$941.50

**056772-00019/HEARINGS**

FEES .....	\$0.00
DISBURSEMENTS.....	<u>30.00</u>
MATTER TOTAL .....	\$30.00

CLIENT GRAND TOTAL .....	<u>\$5,353.03</u>
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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
 ABA #021000089

Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019

By Order of: Invoice No. 0000594534

Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00001

May 31, 2012  
Invoice No. 0000594534

**CASE ADMINISTRATION****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/12	BLABEY, DAVID E	Call with equity holder re appeal issues.	0.20	140.00
04/20/12	HALVERSON, DARREN C	E-mail re: Garlock district case w/ D. Blabey and A. Shain.	0.20	83.00
04/20/12	SHAIN, ALIYA	Check docket for Garlock pleadings (.5); create TOC of binder re same (1.0).	1.50	427.50
04/23/12	HALVERSON, DARREN C	Find and review Garlock motion to shorten time and e-mail D. Blabey re: dates.	0.30	124.50
04/25/12	SHAIN, ALIYA	Create binder of Garlock pleadings for D. Blabey.	<u>0.90</u>	<u>256.50</u>

**TOTAL HOURS AND FEES****3.10    \$1,031.50****SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
WESTLAW ON-LINE RESEARCH	34.89
DOCUMENT RETRIEVAL FEES	<u>82.64</u>

**TOTAL DISBURSEMENTS AND OTHER CHARGES****\$117.53****TOTAL FOR THIS MATTER****\$1,149.03**

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00007

May 31, 2012  
Invoice No. 0000594534

**REORGANIZATION PLAN**

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/12	BENTLEY, PHILIP	Discs D. Blabey and trade emails re Garlock reargument motion.	0.10	86.50
04/20/12	BENTLEY, PHILIP	Discs D. Blabey and trade emails re upcoming Garlock argument.	0.10	86.50
04/24/12	BENTLEY, PHILIP	Discs D. Blabey and trade emails re upcoming Garlock hearing.	0.20	173.00
04/26/12	BENTLEY, PHILIP	Trade emails re upcoming Garlock hearing.	0.10	86.50
04/27/12	BLABEY, DAVID E	Review Libby motion and related settlement agreement (2.5); and email to client re same (.5); review pleadings related to Garlock reargument motion (1).	<u>4.00</u>	<u>2,800.00</u>

**TOTAL HOURS AND FEES**

**4.50    \$3,232.50**

**TOTAL FOR THIS MATTER**

**\$3,232.50**

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00008

May 31, 2012  
Invoice No. 0000594534

**FEE APPLICATIONS, APPLICANT**

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/24/12	HALVERSON, DARREN C	E-mail F. Arias re: fee application.	0.10	41.50
04/25/12	HALVERSON, DARREN C	Revise bill (.4); begin fee application (.4).	0.80	332.00
04/26/12	HALVERSON, DARREN C	Cf. F. Arias re: bill.	0.10	41.50
04/27/12	BLABEY, DAVID E	Review and edit march fee app.	0.10	70.00
04/27/12	HALVERSON, DARREN C	Cf. F. Arias re: bill edits and fee app. materials (.2); revise fee app and create exhibits for D. Blabey. (.9).	<u>1.10</u>	<u>456.50</u>
<b>TOTAL HOURS AND FEES</b>			<b><u>2.20</u></b>	<b><u>\$941.50</u></b>

**TOTAL FOR THIS MATTER**

**\$941.50**

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00019

May 31, 2012  
Invoice No. 0000594534

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**HEARINGS**

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
OTHER FEES	<u>30.00</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$30.00</u></b>
 <b>TOTAL FOR THIS MATTER</b>	 <b><u>\$30.00</u></b>